CAROLINA MOVERS, LLC d/b/a SMOOTH MOVE 1461 DAVE LYLE BLVD.

1461 DAVE LYLE BLVD. ROCK HILL, SC 29730 (803) 366-6683

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IN CASE OF NEED: CONTACT TRA	AFFIC CONTROL MGR. AT ABOVE	ADDRESS OR TELEPHOI	NE NUMBER F	REFER TO TH	IS REG. N	10.
						}
SHIPPER		CONSIGNED TO				
ADDRESS		ADDRESS				-
FLOOR ELEV.	TEL	FLOOR E	LEV.	TEL		
CITY SIAI	E	CITY_ PREFERRED DELIVERY DAT	STA	NTE		
NOTIFICATION OF WEIGHT & SHIPPER REQUESTS NOTIFICATION OF ACTIVE WEIGHT & CHARGES TO PARTY SHOWN BEL	UAL [OR PERIODS OF TIME	E(5)			
NOTIFYTE	L.	ALL CHARGES AF	RE TO BE PAID IN	CASH, MC	NEY OF	RDER, OR
ADDRESS		CERTIFIED CHECK POSSESSION UNLE	BEFORE CARRIER SS INDICATED BY	CARRIER. F	PERSON/	AL CHECK
RECEIVED	DUTING	WILL NOT BE ACCE	PTED.			Vid
GENERAL CONDITIONS:	RATES, RULES AND REGULATIONS IN TARIFF SEC SEC.					
INVOICING		WEIGHT AN	D SERVICES			
INVOICING		WEIGHT AN	02.11.020	☐ SPACE RE	S.	U. FT. ‡
GOVT. B/L No	EXPEDITED SERVICE ORDER	RED BY SHIPPER DELIV	/ERED ON OR REE	ORF)
BILL CHARGES TO	EXI EBITES SERVICE CHEE.	125 51 51 211 5 ==	□ EXCL	USE OF VE	Н	CU. _. FT. Š
	GROSS	_TARE	NET		RATE	CHARGES
	TRANSPORTATIONN	MILES				7
THIS SHIPMENT WILL MOVE SUBJECT TO THE RULES AND CONDITIONS OF THE CAR-	ADD'TL. LIAB. CHG. (PER SH					
RIER & TARIFF. ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE	Napatiene 20000 pel-2011 1 1 1 1 1 1 1 1 1	ADD'TL. TRANS. (SURCHARGE) \(\Boxed{1} \) ORIG. \(\Boxed{1} \) DEST				
SIDE HEREOF. SHIPPER HEREBY RELEAS-	EXTRA PICKUPS OR DELIVE					DOCKET
ES THE ENTIRE SHIPMENT TO A VALUE NOT EXCEEDING THE CARRIER'S LIA-	AT					<u>\$</u>
BILITY FOR LOSS AND DAMAGE WILL BE .60 PER LB. PER ARTICLE UNLESS A GREATER	EXCESSIVE CARRYI			ASSESSMENT OF THE PROPERTY OF		
AMOUNT IS SPECIFIED BY THE SHIPPER.	PIANO HANDLING: OUT					
	ADD'TL. LABORMEN F			12		<u> </u>
	WAREHOUSE HANDLING					<u> </u>
SIGNED	TRANSIT STORAGE: FROM _					
Shipper Date	S.I.T. VALUATION CHARGE					Q
				-		
TIME RECORD	A DRIVANOE OF DIVIDED		ORIGIN DUE	-		
OTART	APPLIANCE SERVICES		DEST. DUE			٥
START	OTHER CHARGES		DL31. DOL			a a
FINISH AM Customers Initials	CARTAGE: TO WHSE □, FF		DEST [] MI	QUANTITY		
The second secon	BARRELS	.002,	5			2
PM PM Customers Initials	CARTONS	LESS TH	IAN 1 1/2			_
JOB HOURS	CARTONS		1 1/2			
TRAVEL TIME	CARTONS		3			
TOTAL HOURS	CARTONS		4 1/2			
TOTAL TICOTIC	CARTONS		6			
•	CRIB MATTRESS				****	
TRANSPORTATION SERVICES HOURLY CHARGE	WARDROBES (USE OF)					
STRAIGHT TIME	MATTRESS CARTON NO	T EXCEEDING 39 x 75				
VAN(S) MEN HOURS AT \$PER HR.	MATTRESS CARTON NOT EXCEEDING 54 x 75					
OVERTIME SERVICES	MATTRESS CARTON EXC	CEEDING 54 x 75				
VAN(S)MEN HOURS AT \$PER HR.	CRATES	MIRROR CAR	TONS			
TRAVEL TIME HOURS at \$			TOTAL PACKING			
OTHER CHARGES	TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L. TOTAL CHARGES					
OTHER CHARGES	PREPAYMENT: COLLECTED BY					
PACKING	BALANCE DUE: COLLECTED BY DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES					
INSURANCE	DELIVERY ACKNOWLEDGEMENT: SH ORDERED WERE PERFORMED.	IIPMENT WAS RECEIVED IN G	JOD CONDITION EXCEPT	AS NOTED ON I	WENTORY,	AND SERVICES
TOTAL	REC'D FOR STORAGE		NSIGNEE			
DATE DELIVERED		WAREHOUSE				
DRIVER	BY	_ PER		Total Control		
	(WAREHOUSEMAN'S SIGNATURI	E) DATI		NG • 800-999-66	90 • www.n	nilburnprinting.com